

Wednesday, March 04, 2015 1:46:55 PM

All amounts are calculated in domestic currency.

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[illegible]

Vendor/ID/Vendor Name	VC-GE/PO#	SABIC Innovative Plastics Canada Inc.	3/5/2015	3/4/2015	48.0000	\$1.88	0.0000	0	\$90.22
PO27620	1	DELIRIN R0.750							
CAD	No	Delrin Round Bar 0.75" color: black m131706	48.0000	DCUSER		\$90.22	0.0000	0	
Total Received Quantity:									48.0000
Total Qty to Inspect (PO U/N):									0.0000
Total Reject Quantity:									0.0000
Total Receipt Value:									\$90.22
Total Balance Due Quantity:									0.0000

PACKING SLIP

<p>SABIC POLYMERSHAPES Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1 (613) 6325200</p>	<p>Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada</p>	<p>WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA</p>
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<p>DATE: 02-MAR-15</p>	<p>ORDER: 99008659</p>	<p>PURCHASE ORDER: 27620</p>	<p>CONTACT NUMBER: 0014005000120</p>
<p>PMT TERMS: CA NET 30</p>	<p>FRT TERMS: Collect Freight</p>	<p>ORDER DATE: 02-MAR-15</p>	<p>DELIVERY NAME: 24129662</p>
<p>F.O.B.</p>	<p>SALES REPRESENTATIVE: DIXON, WADE</p>		

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73642741048
FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65152104 ACT RD 0.750 BK CP ACETRON GP		48	48	0 FT

Jm 15-3-5

15/03/01

50

SPECIAL INSTRUCTIONS:

LOT Numbers:
(48 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 2, 2015

YOUR PURCHASE ORDER: 27620

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008659

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

Jm 15-3-5

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27620

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75" color: black	3/5/2015 Yes 3/5/2015		48.00 f 13/03/04	\$2.35	\$112.80
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	Line Total:						\$112.80
2	MDELNR1.2500	DELTRIN ROUND BAR 1.25" color: black	3/5/2015 Yes 3/5/2015		16.00 f	\$6.95	\$111.20
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	Line Total:						\$111.20

Note:

3/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27620**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/5/2015	1.00	\$0.00	\$0.00
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No

3/5/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$224.00

Handwritten initials: N and CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/2/2015